

AN ORDINANCE

98523

AUTHORIZING \$6,350.00 FROM 1999 G.O. STREET IMPROVEMENT BOND FUNDS PAYABLE TO ECKMANN GROLL, INC. FOR APPRAISAL SERVICES IN CONNECTION WITH THE CALLAGHAN ROAD – W. HORSESHOE BEND TO INGRAM PROJECT, LOCATED IN COUNCIL DISTRICT 7; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The amount of \$6,350.00 is appropriated in Fund 45-979272, 1999 Street Improvements, in Index Code 963108, entitled "Transfer to 43-617036 Callaghan". The amount of \$6,350.00 is authorized to be transferred from Fund 45-979272 to Fund 43-617036.

The budget in Fund 43-617000, 1996 Certificates Of Obligation Street Improvements MPO, shall be revised by increasing Index Code 137844, entitled "Transfer from 45-979272 (43-617036)", in the amount of \$6,350.00.

The amount of \$6,350.00 is appropriated in Fund 43-617036, 1996 Certificates Of Obligation Street Improvements MPO, in Index Code 683490, entitled "Appraisal Fees", and is authorized to be encumbered and made payable to **ECKMANN GROLL, INC., 115 East Travis, Suite 1515, San Antonio, Texas 78205**, for appraisal services in connection with the Callaghan Road – W. Horseshoe Bend to Ingram Project.

SECTION 2. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on the 14th day of October, 2003.

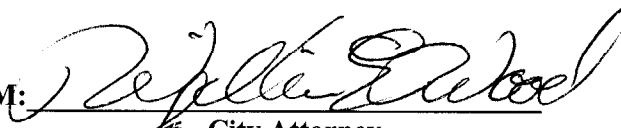
PASSED AND APPROVED this the 4th day of December, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: 
for CITY CLERK

APPROVED AS TO FORM:


for City Attorney